

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YA, T&C Dept, for the month of December, 2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No: 29**

**Dated: 17-01-2012.**  
**Read:-**

From the BSNL, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.490/- (Rupees four hundred ninety only) towards the monthly Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YAT&C Department for the month of December 2011. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department , passed for Rs. 523/- (Rupees Five hundred twenty three Rupees only) in favour of Sri G.Christopher, Section Officer (OP) Youth Advancement Tourism & Culture Department, in his S.B. A/C No.520 8847 3413, State Bank of Hyderabad, A.P.Secretariat Branch, Hyderabad, and handover the same to them.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT (OP)**

To,  
Sri G.Christopher, Section Officer (OP), YAT&C Dept  
The Youth Advancement Tourism &  
Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**